

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name		Committee ID 1504		Statutory Due Date	1/19/2006
<b>Kressig for Iowa House District 19</b>				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/3/2005	N/A	Cedar Valley Communications. Inc	Other Expenditure	\$180.50
	Check # 923	921 Columbia Dr Cedar Falls, IA 50613	Web site redesign	
2/4/2005	N/A	Hartman Reserve Maple Syrup Festival	Fund-Raiser (Attended)	\$100.00
	Check #	657 Reserve Drive Cedar Falls, IA 50613	Sponsorship for festival	
2/25/2005	N/A	Kressig, Bob	Postage, Shipping, Delivery	\$176.00
	Check #	3523 Veralta Dr. Cedar Falls, IA 50613	Reimbursement for postage expense	
2/28/2005	9098	Iowa Democratic Party	Photography	\$25.00
	Check # 904	5661 Fleur Dr. Des Moines, IA 50321-		

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4/5/2005	N/A	Kressig, Bob	Postage, Shipping, Delivery	\$200.00
	Check #	3523 Veralta Dr.	Reimbursement for postag	
		Cedar Falls, IA 50613		
4/20/2005	N/A	Kressig, Bob	Postage, Shipping, Delivery	\$120.00
	Check #	3523 Veralta Dr.	Reimbursement for postage	
		Cedar Falls, IA 50613		
7/5/2005	N/A	Kressig, Bob	Advertising	\$500.00
	Check #	3523 Veralta Dr.	Waterloo Courier insert	
		Cedar Falls, IA 50613		
7/11/2005	N/A	Carter Printing	Advertising	\$710.20
	Check #	1739 East Grand Ave	Newsletters	
		Des Moines, IA 50316		

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9/13/2005	N/A	Kressig, Bob	Advertising	\$64.32
	Check #	3523 Veralta Dr. Cedar Falls, IA 50613	Reimbursement printing expenses	
9/13/2005	N/A	White, Roger	Postage, Shipping, Delivery	\$58.26
	Check #	2303 Greenwood Ave Cedar Falls, IA 50613	Reimbursement postage	
10/3/2005	N/A	Kressig, Bob	Fund-Raiser (Holding)	\$122.30
	Check #	3523 Veralta Dr. Cedar Falls, IA 50613	Food and beverage	
10/11/2005	N/A	Cedar Valley Communications. Inc	Other Expenditure	\$235.00
	Check #	921 Columbia Dr Cedar Falls, IA 50613	Web site redesign	

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Status	<b>Filed</b>	Committee Type <b>State House</b>			
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>		<b>Purpose</b>	<b>Expenditure Amount</b>

11/10/2005	N/A	US Postmaster	Postage, Shipping, Delivery	\$700.00
	Check #	P.O. Box		
		Waterloo, IA 50701		

<b>Total Amount</b>	<b>\$3,191.58</b>
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